DEPARTMENT OF THE ARMY Omaha District, Corps of Engineers 106 South 15th Street Omaha, Nebraska 68102-1618

:NOTICE: Failure to acknowledge: Solicitation No. W9128F 05 B 0002

:all amendments may cause rejec- :

:tion of the bid. See FAR : Date of Issue: 30 NOV 2004
:52.214-3 of Section 00100 : Date of Opening: 13 JAN 2005

Amendment No. 0002 06 January 2005

SUBJECT: Amendment No. 0002 to Specifications and Drawings for Construction of <u>AEROMEDICAL CLINIC ADDITION/ALTERATION, BUILDING 600, PN 53891,</u>

BUCKLEY AFB, COLORADO.

Solicitation No. W9128F 05 B 0002.

TO: Prospective Bidders and Others Concerned

1. The specifications and drawings for subject project are hereby modified as follows (revise all specification indices, attachment lists, and drawing indices accordingly).

- a. Specifications. (Descriptive Changes.)
- (1) Standard Form SF1442 (Section 00010), delete Pages 00010-1 thru 00010-5 and substitute revised Pages 00010-1 thru 00010-5. Revisions made to Item 13A (00010-1) and Bidding Schedule (Basic Item 0003 and Option Item 0-0005).
 - (2) Section 05500A, Page 3, following paragraph 1.7, insert:

"1.8 ALUMINUM FINISHES

Unless otherwise specified, aluminum items shall have anodized finish. The thickness of the coating shall be not less than that specified for protective and decorative type finishes for items used in interior locations or architectural Class I type finish for items used in exterior locations in AA DAF-45. Items to be anodized shall receive a polished satin finish. Aluminum surfaces to be in contact with concrete during construction shall be protected with a field coat conforming to CID A-A-344."

(3) Section 05500A, Page 4, following paragraph 2.4, add:

"2.5 SAFETY NOSING

Safety nosings shall be of cast aluminum with abrasive surface. Nosing shall be 3 inches wide and terminating at not more than 6 inches from the ends of treads. Safety nosings shall be provided with anchors not less than 3/4-inch long. Integrally cast mushroom anchors are not acceptable."

(4) Section 05500A, Page 5, following paragraph 3.4.1, add:

"3.5 INSTALLATION OF SAFETY NOSINGS

Nosing shall be completely embedded in concrete before the initial set of the concrete occurs and shall finish flush with the top of the concrete surface."

- (5) Section 06200A, Page 5, delete paragraphs 3.2 and 3.2.1 in their entirety.
 - (6) Section 08850, delete this section in its entirety.
 - (7) Section 15400A, Page 29, Paragraph 3.7.
 - (a) Fixture JSN P3100 Lavatory, Clinic, China, lines 4 thru 8, delete 'and 4" wrist blade handles. Similar to American Standard ... or approved equal" and substitute:

"with infrared activated faucet.

Similar to American Standard Model 0195.073 and Zurn #6920-HW6 Faucet, or approved equal."

(b) Fixture JSN P9050 Toilet, Wall Hung, Siphon Jet, last 2 lines, delete "Similar to American Standard Model 2477.016 and Sloan ... or approved equal" and substitute:

"Similar to Zurn Model ZEMS6000AV-IS-WS-1 with hardwire power converter and battery backup, or approved equal."

b. <u>Drawings (Reissued)</u>. The following sheets of drawing code AF 550-30-02 are revised with latest revision date of 06 January 2005, and reissued with this amendment.

(1) Sheets A5.04, A5.05, A5.06 and A6.02.

- 2. This amendment is a part of the bidding papers and its receipt shall be acknowledged on the new Standard Form 1442. All other conditions and requirements of the specifications remain unchanged. If the bids have been mailed prior to receiving this amendment, you will notify the office where bids are opened, in the specified manner, immediately of its receipt and of any changes in your bid occasioned thereby.
- a. $\underline{\text{Hand-Carried Bids}}$ shall be delivered to the U.S. Army Corps of Engineers, Omaha District, Contracting Division (Room 301), 106 South 15th Street, Omaha, Nebraska 68102-1618.
- b. $\underline{\text{Mailed Bids}}$ shall be addressed as noted in Item 8 on Page 00010-1 of Standard Form 1442.

3. Bids will be received until $2:00~\rm{p.m.}$, local time at place of bid opening, 13 JAN 2005.

Attachments:

Standard Form SF1442, Pages 00010-1, 00010-2, 00010-3, 00010-4 and 00010-5 Dwgs. listed in 1.b. above

U.S. Army Engineer District, Omaha Corps of Engineers 106 South 15th Street Omaha, Nebraska 68102-1618

06 January 2005 DRL/4547

		1. SOLICITATION NO.	2. TYPE OF SOLICITATION		ION	3. DATE ISSUED	PAGE OF PAGES		
SOLICITATION, OFFE AND AWARD	ER,	W9128F-05-B-0002				30 Nov 2004	1 OF 5		
(Construction, Alteration, or Re	epair)								
IMPORTANT - The "offer" section on the r	reverse must be fu	Illy completed by offeror.							
4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUES	ST NC).	6. PROJECT N	NO.				
7. ISSUED BY	CODE	CT	8. ADDRESS OFFER TO						
U S ARMY ENGINEER DISTRI 106 South 15th Street Omaha, Nebraska 68102-16		U.S.ARMY CORPS OF ENGINEERS, OMAHA Attn: CONTRACTING DIVISION (CENWO-CT) 106 South 15th Street Omaha, Nebraska 68102-1618							
9. TOR INFORMATION	A. NAME		B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)						
CALL:	See SECTIO	N 00100, Para. 26		See SECTION 00100, Para. 26					
		SOLICITATION		1					
NOTE: In sealed bid solicitations "offer" at 10. THE GOVERNMENT REQUIRES PERFORMANCE			identi	ifying no., date):					
Aeromedical Clinic Addit Building 600 PN 53891 Buckley AFB, Colorado RETURN WITH BID: SECTION OTHER BONDING INFORMATIO	ion/Altera	tion 1442); AND SECTION NTRACT CLAUSES CLA	00 USE	0600 : "PERFORMAI	NCE AND	PAYMENT BONDS			
11. The Contractor shall begin performanc		10 calendar days and co			360	<u>calen</u> dar days after re	eceiving		
□ award, □ notice to proceed.			Ц	negotiable. (See	-	Lan ON SUBAR TOTAL	<u>.)</u>		
12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)						12B. CALENDAR DAYS			
☑ YES ☐ NO						10			
C. All offers are subject to the (1) work recreterence.	. If this is a sealed how the offeror's not required.	d bid solicitation, offers must be name and address, the solicitation the solicitation and clauses in the provisions and clauses in the solicitation that the solicitation is solicitated and clauses in the solicitation and	publi n nu	icly opened at that imber, and the date	time. Sealed and time off	text or by			
D. Offers providing less than60_ will be rejected.	calendar days	s for Government acceptance aft	er th	ne date offers are d	ue will not be	e considered and			

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)				15. TELEPHONE NO. (Include area code)							
					16. REMITTANCE ADDRESS (Include only if different than Item 14)						
DUNS Number:											
CODE		ITY CODE			1						
17. The offeror agree by the Governm stated in Item 13	ent in writing v	within <u>60 c</u> ale	endar days a	after the date of	fers are due. (nsert any numl	per equal to c				
SEE ATTACHED BIDDING SCHEDULE											
•		tor's Fax				(CAGE COD	E			
		tor's E-N									
18. The offeror agre	es to furnish a	any required per		nd payment bor ACKNOWLEI		= AMENIDME	MTC				
		(The offeror ac		receipt of amen				d date of each))		
AMENDMENT NO.	•										
DATE											
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)				20B. SIGNATUR	E			20C. OFFER DATE			
			AV	VARD (To be	completed by	Government)			1		
				T							
22. AMOUNT				23. ACCOUNTI	NG AND APPROP	RIATION DATA					
24. SUBMIT INVOICES TO				ITEM	25. OTHER TH	AN FULL AND OPE	N COMPETITIO	N PURSUANT TO)		
(4 copies unless otherwise specified)				26	☐ 10 U.S	.C. 2304(c) ()	☐ 41	U.S.C. 253(c) ()	
26. ADMINISTERED BY CODE				27. PAYMENT	WILL BE MADE BY	′					
					USAED C						
U.S. Army En	_		Omaha		c/o USACE Finance Center 5722 Integrity Drive						
106 South 15					Millington, TN 38054-5005						
Omaha, Nebraska 68102-1618				Millington, in 30031 3003							
CONTRACTING OFFICER WILL					COMPLETE ITEM 28 OR 29 AS APPLICABLE						
☐ 28. NEGOTIATED AGREEMENT (contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.					29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.						
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)					31A. NAME OF CONTRACTING OFFICER (Type or print)						
30B. SIGNATURE 30C. DATE					31B. UNITED STATES OF AMERICA 31C. AWARD DATE						
					BY						

STANDARD FORM 1442 BACK (REV. 4-85)

BIDDING SCHEDULE									
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
	BASIC ITEMS								
0001	Entire work complete for the Aeromedical Clinic Addition/Alteration, Bldg 600, excluding Basic Item Nos. 0002, 0003, and Option item(s) listed below.	Job	L.S.	XXX	\$				
0002	All work complete for 24-inch diameter drilled foundation caissons (piers).	267 (Estimated)	LF	\$	\$				
0003	All work complete for 36-inch diameter drilled foundation caissons (piers).	352 (Estimated)	LF	\$	\$				
	TOTAL BASIC AMOUNT (BASIC ITEMS 0001, 0002 AND 0003)\$ OPTION ITEMS								
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
O-0001	Additional amount to provide 3 data and 1 voice each per outlet as shown on drawings in lieu of 2 data, 1 voice and 1 spare with pull cord per outlet (CLIN01).	Job	L.S.	XXX	\$				

00010 - 3 Am #0002

	DESCRIPTION	QUANTITY	UNIT	UNIT	AMOUNT
NO.				PRICE	
NO. O-0002	All work complete to provide 1 additional com outlet (2 data, 1 voice, 1 spare with pull cord) in specific rooms as follows (CLIN02): a. X1032 b. X1031 c. X1036 d. X1038 e. 112 f. 114 g. 126 h. 134 i. 135 j. 144 East Wall k. 122 l. 123 m. 110 n. X10424 o. 115 South Wall p. X1033 q. X1037 r. X1035 s. 143 t. 127 u. 128 v. 129 w. 133 West Wall x. 119 y. 145 z. 146 aa. Comm. Room 129 equipment must be	Job	L.S.	UNIT PRICE XXX	\$
	expanded to suit extra cables for this option.				

00010 - 4 Am #0002

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
O-0003	All work complete to provide additional data wiring in spare location of each outlet indicated in Option O-0002 (CLIN 02). This item is labeled CLIN 02a.	Job	L.S.	XXX	\$		
O-0004	Additional amount to provide lightning Protection for the entire building per sheet E4.03 in lieu of lightning protection for the addition only (CLIN03)	Job	L.S.	XXX	\$		
O-0005	All work complete to Provide the public address system as indicated (CLIN 04). Reference drawings include E3.01, E3.02 and E5.02.	Job	L.S.	XXX	\$		
O-0006	All work complete for landscape irrigation system per Sheet L1.01 and Section 02812 of the specifications (CLIN 05)	Job	L.S.	XXX	\$		
	GRAND TOTAL AMOUNT (TOTAL BASIC AMOUNT PLUS ALL OPTIONS) \$						

NOTES:

- 1. See SECTION 00100, INSTRUCTIONS, CONDITIONS, & NOTICES TO BIDDERS for evaluation of options. The Government reserves the right to exercise any of the options within 60 calendar days after issuance of Notice to Proceed. Option O-0003 will not be exercised without first exercising Option O-0002. Cost line item number (CLIN) are reference numbers associated with Options. See Section 02466A DRILLED FOUNDATION CAISSONS (PIERS) concerning unit prices.
- 2. Bid prices must be entered for all items of the schedule. Grand Total Amount bids submitted without bid prices being entered on individual items will be rejected. In case of variation between the lump-sum prices and the Grand Total Amount, the lump-sum prices will be considered the bid. In case of variation between the unit prices and the extensions, the unit prices will be considered the bid.
- 3. A modification to a bid, which provides for a single adjustment to the total amount bid, should state the application of the adjustment to each respective lump-sum price and unit price affected. If the modification is not so apportioned, the single adjustment will be applied to Basic Item No. 0001.

00010 - 5 Am #0002